

CNPCP Mgt Measure	Commitment Location	Date	Lead	Revised Date (informal agreement)	Task	Comments
All	Settlement Agreement	12/31/2012	EPA/NOAA		EPA/NOAA provide Oregon and plaintiffs with initial written assessment on 1) whether implementation of the Oregon Coastal TMDL Approach in the Mid-Coast Sub-basins is likely to result in actions that will achieve and maintain WQS and 2) whether OR's plan for developing and updating TMDLs for all sub-basins in the CNPCP management area using the Oregon Coastal TMDL Approach could satisfy the outstanding forestry condition. In developing this assessment, EPA/NOAA should consider comments from plaintiff with respect to ODEQ's proposed TMDLs and BMPs.	Done. OR unable to use TMDL approach at this time.
All	Settlement Agreement	11/15/2013	EPA/NOAA		Publication in FR of EPA/NOAA's proposed decision to approve OR's CNPCP or finding of OR's failure to submit an approvable program (& plan to withhold 319 funds)	NOAA/EPA needs several months lead time for FR publication
All	Settlement Agreement	5/15/2014	EPA/NOAA		Issue EPA/NOAA's decision to approve OR's CNPCP or finding of OR's failure to submit an approvable program (& plan to withhold 319 funds)	
OSDS	Exhibit A	11/30/2010	ODEQ		Policy Option Package for Rules Development complete.	Completed
OSDS	Exhibit A	January 2011 through June 2011	ODEQ		Request funding from the 2011 Oregon Legislature to support time-of-sale inspections for OSDS.	Completed
OSDS	Exhibit A	June 2012 through December 2012	ODEQ		Provide draft(s) of rule language to NOAA and EPA for review/comment.	Completed

		12/31/2012	ODEQ		Rule development completed.	Can't use rule approach as would not be able to fund program.
OSDS	Exhibit A					
		1/31/2013	ODEQ		Submit new rules to NOAA and EPA for review/approval.	
OSDS	Exhibit A					
OSDS	Exhibit A	March 2013	ODEQ		Rule implementation and inspections begin.	
New Development	Exhibit A	6/30/2010	ODEQ		Initial draft guidance document completed and provided to NOAA and EPA for review and comment.	Completed
New Development	Exhibit A	12/31/2011	ODEQ	5/23/2011	Final draft guidance document completed and provide to NOAA and EPA for review and comment	6/29/2012.EPA/NOAA Cmts on 7/23/2012
New Development	Exhibit A	3/31/2011	ODEQ	8/31/2011	Public review of final draft guidance document completed.	Late
New Development	Exhibit A	6/30/2011	ODEQ	9/30/2011	Final guidance document released and submitted to NOAA and EPA, along with strategy and schedule for updating TMDL Implementation Plans.	Late
New Development	Exhibit A	June/July 2011	ODEQ	Sept/Oct 2011	Workshops for Designated Management Agencies begins.	Late
Forestry	Exhibit A	6/30/2010	ODEQ		Provide a legal opinion from Oregon's Attorney General's Office	Completed
Forestry	Exhibit A	9/30/2010	ODEQ		Provide commitment that Oregon will pursue prescriptive TMDL process for addressing the additional management measures for forestry condition.	Completed
Forestry	Exhibit A	1/31/2011	ODEQ	6/1/2011	Provide additional detail on the prescriptive TMDL process	Draft concept paper outline developed. Sufficient or push for more detail?

					Provide a schedule for implementing the prescriptive TMDL approach throughout the Coastal Nonpoint Program management area which includes a time line for developing new TMDLs as well as updating existing TMDLs.	
Forestry	Exhibit A	3/31/2011	ODEQ	6/1/2011		Completed <sup>1</sup>
					Complete and submit prescriptive TMDLs and TMDL Implementation Plans for Mid-Coast basins.	ODEQ unable to use IR TMDL approach at this time
Forestry	Exhibit A	6/30/2012	ODEQ	6/30/2013		
Forestry	Settlement Agreement	No date	EPA/NOAA		EPA/NOAA will review ODEQ's proposed schedule for implementing OR Coastal TMDL approach and consider plaintiff's comments on schedule	Informal approval from EPA/NOAA. Informal agreement from Plaintiff via Dave Powers. Should the approval be in writing?
Forestry	Settlement Agreement	No date	EPA/NOAA		EPA work with ODEQ on use of PPA funding to assist OR in implementing its Coastal TMDL approach. EPA/NOAA provide technical assistance including preliminary feedback on whether proposed safe harbor BMPs in mid-coast TMDLs could achieve OR WQS.	EPA provided over \$533,000 in contracting services using TMDL dedicated funds and 6 technical folks are using significant amount of their time for this project.
Forestry	Settlement Agreement	3/31/2011	ODEQ		Schedule for implementing the Oregon Coastal TMDL approach.	Done.

Forestry	Settlement Agreement	6/30/2012	ODEQ	6/30/2013	Oregon Mid Coast Basin TMDLs to EPA/NOAA.	Late. Oregon requested one year extension and will not meet this new deadline or be able to use IR TMDL approach at this time.
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1Dates are provided only for the first TMDL and the final ones which range from 2012 to 2021













